

# TAXINVOICE

Invoice No: 1262  
Invoice Date: 2023-08-31  
Due Date: 2023-09-30

## Billed By

Business Name: Sri Ram Hardware  
Email:  
Phone:  
GSTIN: 36AABFS5678P1ZZ  
PAN: AABFS5678P  
Address: 8-2-293/82/ A/502, Road  
No 10, Jubilee Hills,  
Hyderabad, Telangana  
500033  
City: Hyderabad  
Postal Code: 500033  
State: Telangana

## Billed To

Business Name: Balaji Hardware  
Email:  
Phone:  
GSTIN: 36AABFB5678M1ZZ  
PAN: AABFB5678M  
Address: 15-1-504, Siddiambar  
Bazar, Feelkhana,  
Hyderabad, Telangana  
500012  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	300	6000.00	18	7080.00
Oak Wood Planks (per sq.ft)	4407	150	50	7500.00	18	8850.00
				Total Taxable Value	13500.00	
				Subtotal	15930.00	
				Discount	650	
				Total	15280.00	
				Amount Paid	0.00	
				Balance Due	Rs 15280.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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